

Work Order ID 78319

January-05-12 8:36:07 AM

Ship March 23

\*78319\*

Page 1

Item ID: D350-615-041

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Ground Handling Wheel Modification

Start Date: 05/01/2012 Start Qty: 50.00

\*50\*

Cust Item ID:

Required Date: 23/03/2012 Req'd Qty: 50.00

\*50\*

Customer:

Reference:

Approvals: Process Plan: MLC

Date: 12/01/05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-615-041

B

100

0.00

\*100\*

DC

Document Control

Memo

0.00

Photocopy bluefile and type labels with Eurocopter part# (2 GHW Kits per box) as per PPP D350-615-041 CHG003

5/12/13/15

MLC 12/03/07

25

110

0.00

\*110\*

Small Fab

Small Fab

Memo

0.00

Assemble D2282-041 with D2282-043 as per Dwg D350-615 \*\*\*Only engage one thread on three 5/16-18-015C bolts\*\*\*

5/12/03/14 50

120

QC5- Inspect part completeness to step on W/O

0.00

\*120\*

QC

Quality Control

Memo

0.00

5/12/14

counters

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 78319

**\*78319\***

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January-05-12 8:36:07 AM

Item ID: D350-615-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Ground Handling Wheel Modification

Start Date: 05/01/2012 Start Qty: 50.00 **\*50\***

Cust Item ID:

Required Date: 23/03/2012 Req'd Qty: 50.00 **\*50\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 QC4- 100% Inspect kits for completeness

0.00

**\*130\***

QC

Memo

Quality Control

0.00

0.00

140

**\*140\***

Packaging

Memo

Packaging

Identify with Eurocopter and Dart part# using permanent ink stamp and pack for shipping as per PPP D350-615-041

Location:

PPP Rev: FE Shirley

0.00

0.00

150

QC21- Final Inspection - Work Order Release

**\*150\***

QC

Memo

Quality Control

0.00

*12/3/1000*

*MLT 12/03/15*

*12-03-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

January-05-12 8:36:12 AM

Page 1

Work Order ID: 78319

**\*78319\***

Parent Item: D350-615-041

**\*D350-615-041\***

Parent Item Name: Ground Handling Wheel Modification

Start Date: 05/01/2012

Required Date: 23/03/2012

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:K Removed Manufacturing 05-12-05 JLM IPP Rev:L  
revise bom DD 10.03.18 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2282-041

Manufactured No

110 Each 11.0000

1 50

**\*D2282-041\***

T Assembly

\*\*

Location

Loc Qty

Loc Code

GA

11

74926

11

110 Each 22.0000

1 50

D2282-043

Manufactured No

**\*D2282-043\***

Saddle Assembly

\*\*

Location

Loc Qty

Loc Code

GA

22

67535

21

74934

1

110 Each 575.0000

3 150

5/16-18-015C

Purchased

No

**\*5/16-18-015C\***

SS Bolt 5/16-18 1.5" L

\*\*

Location

Loc Qty

Loc Code

ST522

575

115954

75

119343

500

110 Each 113.0000

3 150

D3015-3

Manufactured

No

**\*D3015-3\***

Locknut

\*\*

Location

Loc Qty

Loc Code

ST023

113

74905

113

EP 5/12/03/14  
B78306 (500)  
EP 5/12/03/14  
B78308 (500)  
SD  
75  
75  
B78314 12/31/14 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-615-041

**\*D350-615-041\***

Parent Item Name: Ground Handling Wheel Modification

Start Date: 05/01/2012

Required Date: 23/03/2012

Start Qty: 50.00

Required Qty: 50.00

5/16WC Purchased No

110 Each

592.0000 12

600

34

**\*5/16WC\***

\*\*

M/20262

SS Flat Washer 5/16 FW516S1

Location

Loc Qty

Loc Code

ST377

592

119343

592

7/16-14-050C

Purchased No

110 Each

200.0000 1

50

**\*7/16-14-050C\***

\*\*

SS Bolt 7/16 5" Long (92198A672)

Location

Loc Qty

Loc Code

ST379

200

117359

50

119301

150

D3015-5

Manufactured No

110 Each

357.0000 1

50

**\*D3015-5\***

\*\*

SS Nylock Nut 7/16

Location

Loc Qty

Loc Code

ST023

357

52744

157

74906

200

7/16WC

Purchased No

110 Each

503.0000 2

100

**\*7/16WC\***

\*\*

SS Flat Washer 7/16

Location

Loc Qty

Loc Code

ST378

503

115129

503

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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**DART**

DESIGN	DRWN BY	DART AEROSPACE LTD
CHECKED	APPROVED	VICTORIA INTERNATIONAL AIRPORT, CANADA
DATE	DRAWING NO.	REV. B
97.10.21	D350-615	SHEET 2 OF 2
	TITLE	SCALE
	GROUND HANDLING WHEEL MOD.	

UNCONTROLLED COPY  
 78319 M.L.J.  
 12/01/05

D2282-041 "T" ASSEMBLY

7/16-14-050C BOLT (1)  
 7/16-14NC LOCK NUT (1)  
 7/16WC WASHER (2)

5/16WC WASHER (REF)

5/16-18-015C BOLT (1)  
 5/16-18NC LOCK NUT (1)  
 5/16WC WASHER (4)  
 (3 PLACES)

EXISTING PUMP BODY

D2282-043 SADDLE ASSEMBLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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